

**Tax Invoice**

|   |                              |                       |       |
|---|------------------------------|-----------------------|-------|
| <b>Swami Cars LLP Kanpur</b><br>Arazzi No. 97, Mauja Rooma,<br>Kanpur Nagar, PIN -208008<br>MOB. 9005952225<br>GSTIN/UIN: 09ADLFS2913E1Z1<br>State Name : Uttar Pradesh, Code : 09<br>E-Mail : swamicarsacc,knp@gmail.com | Invoice No. S/00643/19-20    | e-Way Bill No.        | Dated |
|   | Delivery Note                | Mode/Terms of Payment |       |
| Buyer<br><b>Neeraj Kumar Mahajan S/O Hukum Chand Mahajan</b><br>207 Mewati Pura - Jhansi<br>Ph.No:9795868125<br>PAN/IT No : AYMPM2915M<br>State Name : Uttar Pradesh, Code : 09   | H.P./Lease/Hypothecated by   | Year of Manufacture   |       |
|   | State Bank of India-Hamirpur | 2019                  |       |
|   | Buyer's Order No.            | Dated                 |       |
|   | Executive Name               | Delivery Note Date    |       |
|   | <b>Vijay-Hamirpur</b>        |                       |       |
|   | Despatched through           | Destination           |       |
| Terms of Delivery   |                              |                       |       |

| SI No. | Description of Goods   | HSN/SAC | Quantity  | Rate        | per | Disc. % | Disc Value | Amount       |
|--------|--|---------|-----------|-------------|-----|---------|------------|--------------|
| 1      | <b>Creta 1.4 CRDi EX</b><br>Engine No : D4FCKM075543<br>Chassis Number : MALC181RLKMG28554<br>Color : Polar White(PWT)<br>Key Number : | 8703    | 1.000 No. | 7,53,852.41 | No. |         | 0          | 7,53,852.41  |
|        | Output C GST @ 14%   |         |           | 14 %        |     |         |            | 1,05,539.34  |
|        | Output S GST @ 14%   |         |           | 14 %        |     |         |            | 1,05,539.34  |
|        | Output Cess @ 17%  |         |           | 17 %        |     |         |            | 1,28,154.91  |
|        | TCS Payable @1%  |         |           |             |     |         |            | 10,931.00    |
|        | <b>Round Off</b>   |         |           |             |     |         |            | 11,04,017.00 |

Entered By: Gaurav Total ₹ 11,04,017.00

E. & O.E


Amount Chargeable (in words)  
**INR Eleven Lakh Four Thousand Seventeen Only**

| HSN/SAC      | Taxable Value      | Central Tax |                    | State Tax |                    | Cess |                    | Total              |
|--------------|--------------------|-------------|--------------------|-----------|--------------------|------|--------------------|--------------------|
|              |                    | Rate        | Amount             | Rate      | Amount             | Rate | Amount             | Tax Amount         |
| 8703         | 7,53,852.41        | 14%         | 1,05,539.34        | 14%       | 1,05,539.34        | 17%  | 1,28,154.91        | 3,39,233.59        |
| <b>Total</b> | <b>7,53,852.41</b> |             | <b>1,05,539.34</b> |           | <b>1,05,539.34</b> |      | <b>1,28,154.91</b> | <b>3,39,233.59</b> |

Tax Amount (in words) : **INR Three Lakh Thirty Nine Thousand Two Hundred Thirty Three and Fifty Nine paise Only**

Remarks :  
 Being Vehicle Sale  
 Company's PAN : ADLFS2913E

I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Swami Cars LLP Kanpur  


This is a Computer Generated Invoice

*Neeraj Kumar Mahajan*